



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D5655-1**

**Job Sheet 185590**



Part No: D5655-1

Job Qty: 10 ea

Part Name: Shim



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/31/18

Job Tracking No:

Due Date: 11/16/18

Created By: Marie Lajeunesse

Type: **SOLD**

Description:

Note: DWG D5655 REV.A IPP REV:A 18.08.23 NEW ISSUE DD VERF:JFS

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation           | Qty    | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off    |
|-------|---------------------|--------|------------|----------|-----------|---------|-----------------------|-----------|-------------|
|       |                     |        |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |             |
| 100   | Waterjet - Flow - 1 | 10 pcs |            | 11/16/18 | 0.00      | 0.67    | Waterjet - Flow       |           | SC 18/11/01 |
| 110   | QC                  | 10 pcs |            | 11/16/18 | 0.00      | 0.00    | QC2 Waterjet-4        |           | SC 18/11/01 |
| 120   | QC                  | 10 pcs |            | 11/16/18 | 0.00      | 0.00    | QC8-7                 |           | 38          |
| 130   | Outsource           | 10 pcs |            | 11/16/18 |           |         | ATG001-VC Ultrasonic  | 6         | NOV 06 2018 |
| 140   | Packaging           | 10 pcs |            | 11/16/18 | 0.00      | 0.00    | Packaging2            |           | NOV 20 2018 |
| 180   | QC                  | 10 pcs |            | 11/16/18 | 0.00      | 0.00    | QC6                   |           | NOV 23 2018 |
| 190   | Packaging           | 10 pcs |            | 11/16/18 | 0.00      | 0.00    | Packaging3-2          |           | 985         |
| 200   | QC21-SA             | 10 Ea  |            | 11/16/18 | 0.00      | 0.00    | QC21                  |           | NOV 27 2018 |

Part Op 100 - 1-Cut as per Dwg Dwg Rev: A Prog Rev: A 2-Deburr if necessary  
Descriptions: 130 - Issue P/O to ATG: PO44616 ANODIZE COLOR BLACK, PER MIL-A-8625 TYPE 2 CLASS 2 PRIME AS PER  
GREY, QSI005 4.2.1.3.2 Certification of Conformity is required

**POSITIVE RECALL**  
EFFECTIVE 11/16/18 AUTH: 8  
RELEASED: 10 DATE: 18-11-23  
New Supply

### Job BOM

| Part / Item  | Component Name     | Quantity           | Operation               | Container |
|--------------|--------------------|--------------------|-------------------------|-----------|
| M6061T6S.040 | 6061-T6 .040 Sheet | .6600 sf (.066 ea) | 100-Waterjet - Flow - 1 | 512084    |

### Job Allocations

| Operation               | Component Part | Required | Inventory | Allocated |
|-------------------------|----------------|----------|-----------|-----------|
| 100-Waterjet - Flow - 1 | M6061T6S.040   | 1        | 232       | 0         |

### Part Specifications

Specifications could not be found.

Plex 10/31/18 7:31 AM Dart.lajeunesse.marie

**D5655-1**

**S123905**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Work Order: _____<br><br>Part No. _____<br><br>NCR No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/><br>Suspected Unapproved <input type="checkbox"/> |  | <b>AGAINST DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Thermoforming <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/><br/>           Component <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/><br/>           Prod. Eng. <input type="checkbox"/><br/>           Engineering <input type="checkbox"/><br/>           Quality <input type="checkbox"/><br/>           Other <input type="checkbox"/> </div> </div> |  |  |  |
| Date : _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | Step #: _____                                                                                                                                                                      |  | QTY Eff: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |
| <b>Description Work Order Deviation</b><br><br><div style="position: relative;"> <div style="position: absolute; top: 10px; right: 10px; transform: rotate(-45deg); font-size: 0.8em;"> <b>DART AEROSPACE</b><br/>           Container No: S123905<br/>           Part: D5655-1<br/>           Job No: 185590<br/>           Serial No/Batch: S123905<br/>           Date: 11/01/18<br/>           Revision: A<br/>           Inspector:<br/>           Exp Date:<br/>           Instructions:         </div> <div style="position: absolute; bottom: 10px; right: 10px; font-size: 0.7em;">           By _____<br/>           Supervisor _____<br/>           QC / QA Coordinator _____<br/>           Approval _____         </div> </div> |  |                                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |  |







Dart Aerospace Ltd.  
1270 Aberdeen St  
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K6A 1K7  
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Tel (613) 632-5200

# **PURCHASE ORDER** **PO041616**

**Supplier:** ATG001-VC  
A.T.G. Industries Inc  
731 INDUSTRIELLE ROAD  
ROCKLAND  
ON  
K4K 1T2 Canada  
Phone: 613-446-4544  
Fax: 613-446-4556

**Attention:** Lalande, Marc-Andre

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** PO041616

**PO Date:** 11/6/18

**Due Date:** 11/23/18

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Tsimiklis, ChrisoulaPhone:

**Via:** Ground

**Pymt Terms:** Net 30

**Freight Terms:**

**Special Comments:** \*\* need by the 15, please confirm \*\*

## **Items**

| Line Item | Job    | Part    | Description                                                                                                                                                                                                                      | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|-----------|--------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 1         | 185590 | D5655-1 | Shim<br>Issue P/O to ATG:<br><br>ANODIZE COLOR BLACK,<br>PER MIL-A-8625 TYPE 2<br>CLASS 2<br><br>PRIME AS PER GREY,<br>QSI005 4.2.1.3.2<br><br>Certification of Conformity is<br>required                                        | Firmed | -       | 11/23/18 | 10 pcs         | 0 pcs             | 10 pcs  | \$12.00/pcs      | \$120.00       |
| 2         | 185597 | D5580-1 | Shim, Cable Cutter<br>: Various STC's<br>Issue P/O to ATG:<br><br>1- Anodize Black per MIL-A-<br>8625, Type II, Class 2 as per<br>Dwg. D5580<br><br>2- Prime Grey as per Dwg.<br><br>Certification of Conformity is<br>required. | Firmed | -       | 11/23/18 | 10 pcs         | 0 pcs             | 10 pcs  | \$12.00/pcs      | \$120.00       |



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# **PURCHASE ORDER** **PO041616**

| Items        |        |         |                                                                                                                                                                                                             |        |         |          |                |                   |         |                  |                |  |
|--------------|--------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|--|
| Line Item    | Job    | Part    | Description                                                                                                                                                                                                 | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |  |
| 3            | 185604 | D5584-1 | Doubler<br>: Various STC's<br>Issue P/O to atg:<br><br>1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5584<br><br>2- Prime Grey as per Dwg.<br><br>Certification of Conformity is required. | Firmed | -       | 11/23/18 | 10 pcs         | 0 pcs             | 10 pcs  | \$12.00/pcs      | \$120.00       |  |
| Grand Total: |        |         |                                                                                                                                                                                                             |        |         |          |                |                   |         |                  | \$360.00       |  |

## Order Notes

Procurement Quality Clauses  
 A005 right of entry  
 A012 chemical and physical test report  
 A016 personnel qualification  
 A017 raw material identification (as applicable)

A022 Apical Processing  
 A024 process certifications  
 A026 certification of material conformance

A041 quality management system  
 A042 dart notification by supplier  
 A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 11/20/18 8:26 AM dart.tsimiklis.chrisoula





A.T.G. Industries Inc.  
731 Industrielle Street  
Rockland, ON K4K 1T2  
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

### Pack List

Number: 916516

Date: 16-Nov-18

#### To

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7

#### Ship To

Chrisoula Tsimiklis  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

| Terms                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            | Ship Via                   |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                            | ATG Delivery               |         |
| Quantity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Description                                                                                                                                                                |                            |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.                            |                            |         |
| 10<br>ea                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Part: D5655-1<br>Shim<br>Hard Black Anodize per MIL-A-8625F, Type II, Class 2, .<br>Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005<br>Job: 24061       | Rev:<br><br>PO: PO041616   | Line: 1 |
| 10<br>ea                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Part: D5580-1<br>Shim, Cable Cutter<br>Anodize per MIL-A-8625F, Type II, Class 2, Black, .0004-.0010" (.4 - 1 mils).<br>Prime Grey as per QSI 005, 4.2.1.3.2<br>Job: 24062 | Rev: A<br><br>PO: PO041616 | Line: 2 |
| 10<br>ea                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Part: D5584-1<br>Doubler<br>Anodize per MIL-A-8625F, Type II, Class 2, Black, .0004-.0010" (.4 - 1 mils).<br>Prime Grey as per QSI 005, 4.2.1.3.2<br>Job: 24063            | Rev: A<br><br>PO: PO041616 | Line: 3 |
| <p>CERTIFICATE OF CONFORMANCE<br/>A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements.</p> <p>Date: <u>16/11/18</u></p> <p>Certified Signature: <u>[Signature]</u></p> <p>Receiver Signature: _____</p> <p>A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited.</p> <p>Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.</p> <p>Made in Canada.</p> |                                                                                                                                                                            |                            |         |